



State of Arizona  
Department of Education

**Tom Horne**  
Superintendent of  
Public Instruction

**February 16, 2006**  
**FD 21-06**

**TO: National School Lunch Administrators**  
**Commodity Contact**

**FROM: Tina Herzog (602) 542-8781**  
**Food Distribution Program**

**SUBJECT: MONTHLY VERIFICATION – JANUARY 2006**

Please verify the enclosed delivery information with your U.S. Foodservice/City Meat (formerly, Alliant Foodservice) invoice(s).

Sign this memo below and return to me by **MARCH 6<sup>TH</sup> 2006**, along with the "SPONSOR DETAIL SHIPPING" Report. If there are discrepancies in the report, I will also need copies of your Alliant or U.S. Foodservice/City Meat invoices. Send to:

**MAILING ADDRESS:** Arizona State Department of Education  
Food Distribution Program  
1535 West Jefferson Street - Bin 7  
Phoenix, Arizona 85007

**FAX NUMBER:** (602) 542-6978

Keep in mind that if any items are indicating a lesser amount of cases than you received, it could be due to a credit from a previous month. If there are discrepancies, **please remember** to include a copy of your correct invoice(s) and **indicate the differences to aid us in tracing the correct shipping records.** Your cooperation and suggestions will help make our distribution system operate more efficiently.

Please check the appropriate box or boxes:

- ☐ All items were received as listed
- ☐ All items were not received as listed  
(INCLUDE INVOICE)
- ☐ Additional items were received and not listed  
(INCLUDE INVOICE)

---

(Authorized Signature)

---

(School/Agency)  
(Date)

---

(C-T-D Number)